

Document Readers

EPA Award Document

Title: WDOE Puget Sound Restoration

Document Status**Document Phase:** Final**Current Editor:** Tony Fournier**Delegate:** Wendy Wasson**Last Modified:** 07/31/2014**Previous Editor:** Evelyn Holtzendorf**Application Information****Amount Requested:** \$0**Date Received:** 01/05/2011**Date Signed:** 01/04/2011**Award Information****Awarding Region:** EPA R10**Grant Number:** 00J20101-4**Record Type:** A**Program Code:** PC - Puget sound Action Agenda: Technical Investigations and Implementation Assistance Program**Grant Type:** Non-Construction**Agreement Type:** Assistance Amendment**Payment Method:****ACH#:** X0060**Payment Office:** Las Vegas Finance Center
FAX # 702-798-2423**Postponed:****Funding Pkg. Date:** 07/03/2013**Mailing Date:** 08/15/2013**Award Date:** 08/08/2013**Release Date:****ODN:** PC00J20101**Recipient Information****Name and Address of Recipient****Applicant Type:** State**Applicant Name:** WDOE - Washington Department of Ecology**DUNS:** 781347828**Address:** P.O. Box 47600**City:** Olympia**State:** WA**County:** Thurston**Zip:** 98504-7600**Congressional Dist:** 09**EIN:** 91-6001063**Organizational Unit:****Sub Org. Unit:****NSF Code:****Minority Institution:****Name and Address of Payee****Payee Name:** WA Dept of Ecology**Address:** P.O. Box 47615**City:** Olympia**State:** WA**Zip:** 98504-7615**Recipient Point Of Contact****Project Manager:** Megan Warfield**Title:****Fax:** 360-407-7153**E-Mail:** meth461@ecy.wa.gov**Phone:** 360-407-6963**Address:** P.O. Box 47600**City:** Olympia**State:** WA**Zip:** 98504-7600**EPA Contacts****Grant Specialist:** Tony Fournier**Office:** 1200 Sixth Avenue, Suite
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Seattle, WA 98101**E-Mail:****GS ID:** TRF**Mail Code:** OMP-173**Phone:** 206-553-1838

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AAShip/RAShip: R10 - Region 10	
Division/Office: ETPA	
Lab/Office: ETPA	
Branch:	

Project Information

CFDA: 66.123 - Puget sound Action Agenda: Technical Investigations and implementation Asistnace Program

Media: Multi-Media

Project Title: WDOE Puget Sound Restoration

Description:

The Washington Department of Ecology will serve as the Lead Organization for a program to substantially reduce or eliminate toxic and nutrient pollution in Puget Sound in accordance with the 2020 Action Agenda for Puget Sound, which is the EPA approved Comprehensive Conservation and Management Plan, under §320 of the Clean Water Act. In consultation with the Puget Sound Partnership and other members of the Management Conference for Puget Sound, Ecology will develop strategies for reducing discharges of toxic contaminants and nutrients to Puget Sound and its tributaries.

Explan. of Changes: This amendment approves the six year strategy developed under this assistance agreement and adds a fifth increment in the amount of \$3,320,582.

In addition, Administrative Conditions have been revised/added.

Budget Period Cost: \$96,000,000	Project Period Cost: \$96,000,000
Project Period Start: 02/01/2011	Project Period End: 06/30/2017
Budget Period Start: 02/01/2011	Budget Period End: 06/30/2017

Applicant ID:	State ID:
Statutory Auth: Clean Water Act: Sec. 320 Public Law 111-88, Department of Interior, Environment and Related Agencies Appropriations Act 2010	
Regulatory Auth: 40 CFR PTS 31 & 35 SUBPT P	
Special Tracking Code:	
High Risk / No	
Special Payment:	

Areas Affected by Project

State(s): WA

County/Countries: Thurston

City/Cities: Puget Sound

Congressional Dist: 09

Zip Code(s): 98504-7600

International

Work Performed outside the U.S.: No

Competition, EPA Order 5700.5A1 - Amendment

Was the amendment competed in accordance with the Competition Policy? No

Enter the reason why this amendment was not competed based on the Competition Policy (EPA Order 5700.5A1).

The amendment is a within scope incremental funding amendment or decrease amendment. (Section 13.b.(4))

Competition code: I

Award Document Attachments

Fiscal Information

Vendor Code: 916001063AV
Accounting Period: 112013
COMPASS Status: Submitted

Line	Site Name	Req No	Fiscal Yr	Approp Code	BO Code	PRC	Object Class	Amount	Site Project	Cost Org Code
001	-	1310UQG029	1314	B	10U	202BK5	4183	3,320,582	-	-
								3,320,582		

Award Amount

Funds	Former Award	This Action	Amended Total
EPA Amount This Action:	\$12,264,252	\$3,320,582	\$15,584,834
EPA In-Kind Amount:	\$0	\$	\$0
Unexpended Prior Yr. Bal:	\$0	\$	\$0
Other Federal Funds:	\$0	\$	\$0
Recipient Contribution:	\$48,000,000	\$	\$48,000,000
State Contribution:	\$0	\$	\$0
Local Contribution:	\$0	\$	\$0
Other Contribution:	\$0	\$	\$0
Allowable Project Cost:	\$60,264,252	\$3,320,582	\$63,584,834

Approved Budget

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$2,550,528
2. Fringe Benefits	\$775,361
3. Travel	\$39,150
4. Equipment	\$50,000
5. Supplies	\$165,734
6. Contractual	\$0
7. Construction	\$0
8. Other	\$91,328,336
9. Total Direct Charges	\$94,909,109
10. Indirect Costs: Rate % Base	\$1,090,891
11. Total (Share: Recipient 83.77 % Federal 16.23 %.)	\$96,000,000
12. Total Approved Assistance Amount	\$15,584,834
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$3,320,582
15. Total EPA Amount Awarded To Date	\$15,584,834

Administrative & Programmatic Conditions

EPA Review

Read Access: Controlled

Readers: Joanne Brendle
Evelyn Holtzendorf
Armina Nolan
Kathy Tsing-Choy
Wendy Wasson

Submitted:

Approvers:

Submitted:

Due Date:

Response	Approver	Date

Grant Coordinator: Wendy Wasson

EPA Signature

Award Official:	Armina Nolan	
Printed Name:	Armina K. Nolan	
Title:	Manager - Grants and Interagency Agreements Unit	Phone: 206-553-0530
Delegate:		
Title:		
	Phone:	

Signature: - Signed by Armina Nolan/R10/USEPA/US on 08/08/2013 12:18:23 PM, according to /USEPA/US

Approval:	Approved	
Date:	08/08/2013	
Notes:		
Attachment:		

Recipient Review

Read Access:	Controlled	
Applicant POC:	Megan Warfield	
Title:		Phone: 360-407-6963

Recipient Acceptance

Authorized Rep:	Erik Fairchild	
Printed Name:		
Title:	Chief Financial Officer	Phone:
Acceptance Date:		

Action Code Table

Entry	Date	Action
P	07/03/2013	3 - Funding Recommendation w/Change Request Received By GMO
E	08/08/2013	F - Award

Origination Information

Notifications History